# PeopleSoft.

PeopleSoft Enterprise Release Notes for SCM Customer Fulfillment Management 8.9 Bundle 7

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# PeopleSoft Enterprise Release Notes for SCM Customer Fulfillment Management 8.9 Bundle 7

These release notes reflect application updates for PeopleSoft Enterprise Customer Fulfillment Management (CFM) products since the SCM 8.9 Bundle 6. This document includes resolutions for the following Customer Fulfillment Management applications:

- PeopleSoft Enterprise Billing.
- PeopleSoft Enterprise Order Management.
- PeopleSoft Enterprise Promotions Management.

### **PeopleSoft Enterprise Billing**

This table summarizes application updates for PeopleSoft Enterprise Billing since the SCM 8.9 Bundle 6.

| Functional Categories  | Description  |
|------------------------|--|
| Interface Transactions | Modified the Billing Interface (BIIF000) process to not require a currency code for credit (CRALL) transactions.                     |
| Maintain Bills         | Added work fields to the Billing pages to allow GL functions to work properly.   |
| Generate Invoices      | Modified the Billing Extract process to only update the extract file with translated data if data exists for the specified language. |
|                        | Updated the Bill Accounting Line Stage table with the project id from the bill line in the Billing Pre-Load process.                 |
|                        | Modified the Load GL process to not print reports when the print listing check<br>box is unchecked on the job run control.           |
|                        | Modified the Billing Accrual process to bypass the setting days in the period when the invoice has no period to accrue.              |

# **PeopleSoft Enterprise Order Management**

This table summarizes application updates for PeopleSoft Enterprise Order Management since the SCM 8.9 Bundle 6.

| Functional Categories       | Description   |
|-----------------------------|---|
| EDI/App Messaging           | Modified the customer sync subscription code to correctly update ship-to priority.  |
| Electronic Commerce (OM_EC) | Resolved validation issue in the Order Management Electronic Commerce process by adding the product setid to the select for product unit of measures. |
| OM Processes                | Resolved issue by correcting the address override SQL insert in the Mark<br>Lines for Billing process.  |
|                             | Resolved search issue by changing the search for kit components to use the shipment date instead of current date.                                     |
| Order/Quote                 | Modified to not allow a re-price of a price protected order line when the ship from business unit is changed.   |
|                             | Modified to allow the order line notes to be displayed without errors for cancelled lines.  |
|                             | Modified code to solve error when saving the Mark Lines for Billing page.   |
| Platform Specific           | Modified the Order Completion process to run successfully on the DB2/OS390 platform.  |
| Pricing                     | Resolved issues with the Load Pricing Application Engine for price lists.   |
|                             | Modified the Load Pricing Data process when processing price rule messages.   |
| Products                    | Changed to allow successful navigation to the Product Kit Review page for kits with custom notes.   |
| RMA's                       | Resolved order completion error by populating the product id on RMA replacement orders.   |
| VAT Processing              | Resolved issue to correctly calculate VAT when an order is placed for a customer that has multiple ship-to countries.                                 |

# **PeopleSoft Enterprise Promotions Management**

This table summarizes application updates for PeopleSoft Enterprise Promotions Management since the SCM 8.9 Bundle 6.

| Functional Categories | Description  |
|-----------------------|--|
| Funds                 | Modified the validation for top down funds to prevent the budgeted amount from being reduced to an amount that is less than the planned amount that is already allocated to promotional activity (customer promotions and payment exceptions). |